AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

| AFFECTED TAXING AGENCY: | 81703 | ARCADIA UNIFIED SCHOO | L DISTRICT | | | | | | | | | | | | | |
|----------------------------------|----------------------|-------------------------|------------|-------------------|----------------------------|------------------------|-------------|-------------|--------|----------------------|----------|-------------------|-----------------------|-------------------------|-------------------------|--------------|
| | | | | | | PASS THROUG | ah | | | | | | | | | |
| | | | NEGOTIATEI | D | | STATUTORY | | | | | | | | | | |
| | | | | | | (a) | | AB1290 | | §33676 ANNUA | L GROWTH | | (b) | §34186(a) | | |
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | §33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | NEGOTIATED SUBTOTAL | FACILITIES | TAX | ERAF | FACILITIES | TAX | SUB- ORDINATED | STATUTORY SUBTOTAL | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| 10404 ARCADIA - CENTRAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,177.61 | 30,682.34 | 0.00 | 0.00 | 0.00 | 0.00 | 70,859.95 | 43,196.32 | 194,030.46 | 308,086.7 |
| CURRENT YEAR (2015-16) TOTAL (A) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$40,177.61 | \$30,682.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$70,859.95 | \$43,196.32 | \$194,030.46 | \$308,086.7 |
| | | | | | | | | | | | | | | | | |
| | | | | | | PASS THROUG | SH . | | | | | | | | | |
| | NEGOTIATED STATUTORY | | | | | | | | | | | | | | | |
| | | | | | | (a) | AB1290 | | | §33676 ANNUAL GROWTH | | | (b) | | | |
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | §33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | NEGOTIATED SUBTOTAL | FACILITIES | TAX | ERAF | FACILITIES | TAX | SUB- ORDINATED | STATUTORY SUBTOTAL | | | NET TOTAL |
| 10404 ARCADIA - CENTRAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,757.17 | 2,105.58 | 0.00 | 0.00 | 0.00 | 0.00 | 4,862.75 | | | 4,862.7 |
| PRIOR YEAR (2014-15) TOTAL (B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,757.17 | \$2,105.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,862.75 | | | \$4,862.7 |
| AGENCY GRAND TOTAL (A+B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$42,934.78 | \$32,787.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$75,722.70 | \$43,196.32 | \$194,030.46 | \$312,949.4 |
| ALLOCATED/DISTRIBUTED | | | | | | 0.00 | | | | | | | 75,722.70 | 43,196.32 | 194,030.46 | 312,949.4 |
| BALANCE DUE | | | | | | \$0.00 | | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.0 |

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

| AFFECTED TAXING AGENCY: | 81706 | COUNTY SCHOOL SERVICE | FUND- ARCAD | IA | | | | | | | | | | | | |
|----------------------------------|----------------------|-----------------------|-------------|-----------|---------------|-------------|------------|------------|--------|--------------|----------|-----------|------------|--------------|-------------|--------------|
| | | | | | | | | | | | | | | | | |
| | PASS THROUGH | | | | | | | | | | | | | | | |
| | | | NEGOTIATE | D I | | | STATUTORY | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | (a) | | AB1290 | | §33676 ANNUA | L GROWTH | | (b) | §34186(a) | | |
| | | §33401 ANNUAL | | SUB- | SUBORDINATION | NEGOTIATED | | ,, | | | | SUB- | STATUTORY | PRIOR PERIOD | RESIDUAL | NET TOTAL |
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | GROWTH | DEFERRAL | ORDINATED | REPAYMENT | SUBTOTAL | FACILITIES | TAX | ERAF | FACILITIES | TAX | ORDINATED | SUBTOTAL | ADJUSTMENT | TAX REVENUE | TOTAL |
| 10404 ARCADIA - CENTRAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,544.57 | 1,179.51 | 0.00 | 0.00 | 0.00 | 0.00 | 2,724.08 | 1,660.61 | 7,459.17 | 11,843.86 |
| CURRENT YEAR (2015-16) TOTAL (A) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,544.57 | \$1,179.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,724.08 | \$1,660.61 | \$7,459.17 | \$11,843.86 |
| | | | | | | | | | | | | | | | | |
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| | | | | | | PASS THROUG | SH | | | | | | | | | |
| | NEGOTIATED STATUTORY | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | (a) | | AB1290 | | §33676 ANNUA | L GROWTH | | (b) | | | |
| | | §33401 ANNUAL | | SUB- | SUBORDINATION | NEGOTIATED | | | | | | SUB- | STATUTORY | | | NET |
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | GROWTH | DEFERRAL | ORDINATED | REPAYMENT | SUBTOTAL | FACILITIES | TAX | ERAF | FACILITIES | TAX | ORDINATED | SUBTOTAL | | | TOTAL |
| 10404 ARCADIA - CENTRAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 105.97 | 80.94 | 0.00 | 0.00 | 0.00 | 0.00 | 186.91 | | | 186.91 |
| PRIOR YEAR (2014-15) TOTAL (B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$105.97 | \$80.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$186.91 | | | \$186.91 |
| | | | | | | | | | | | | | | | | |
| AGENCY GRAND TOTAL (A+B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,650.54 | \$1,260.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,910.99 | \$1,660.61 | \$7,459.17 | \$12,030.77 |
| ALLOCATED/DISTRIBUTED | | | | | | 0.00 | | | | | | | 2,910.99 | 1,660.61 | 7,459.17 | 12,030.77 |
| BALANCE DUE | | | | | | \$0.00 | | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

| AFFECTED TAXING AGENCY: | 81707 | DEV.CTR.HDCPD.MINOR-A | RCADIA | | | | | | | | | | | | | |
|----------------------------------|----------------------|-----------------------|-----------|-----------|---------------|-------------------|--------------------------------|----------|--------|--------------|------------|-----------|------------------|--------------|-------------|------------|
| | PASS THROUGH | | | | | | | | | | | | | | | |
| | NEGOTIATED STATUTORY | | | | | | | | | | | | | | | |
| | | | NEGUTIATE | <u> </u> | | | STATUTORY | | | | | | | | | |
| | | | | | | | | AB1290 | | §33676 ANNUA | I GROWTH | | (b) | §34186(a) | | , , |
| | | §33401 ANNUAL | | SUB- | SUBORDINATION | (a) NEGOTIATED | | 7121200 | | 3000.07 | 2011011111 | SUB- | STATUTORY | PRIOR PERIOD | RESIDUAL | NET |
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | GROWTH | DEFERRAL | | REPAYMENT | SUBTOTAL | FACILITIES | TAX | ERAF | FACILITIES | TAX | ORDINATED | SUBTOTAL | ADJUSTMENT | TAX REVENUE | TOTAL |
| 10404 ARCADIA - CENTRAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 164.96 | 125.99 | 0.00 | 0.00 | 0.00 | 0.00 | 290.95 | 177.37 | 796.69 | 1,265.01 |
| CURRENT YEAR (2015-16) TOTAL (A) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$164.96 | \$125.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$290.95 | \$177.37 | \$796.69 | \$1,265.01 |
| | | | | | · | | - | | | | | | | | | |
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| | PASS THROUGH | | | | | | | | | | | | | | | |
| | I | | NEGOTIATE | D T | | | | | | STATUTORY | | | | | | |
| | | | | | | 4-3 | AB1290 §33676 ANNUAL GROWTH (t | | | | | 4.5 | | | | |
| | | §33401 ANNUAL | | SUB- | SUBORDINATION | (a) NEGOTIATED | | AD1290 | | 933676 ANNUA | LGROWIN | SUB- | (b) STATUTORY | | | NET |
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | GROWTH | DEFERRAL | ORDINATED | REPAYMENT | SUBTOTAL | FACILITIES | TAX | ERAF | FACILITIES | TAX | ORDINATED | SUBTOTAL | | | TOTAL |
| 10404 ARCADIA - CENTRAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.29 | 8.65 | 0.00 | 0.00 | 0.00 | 0.00 | 19.94 | | | 19.94 |
| PRIOR YEAR (2014-15) TOTAL (B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11.29 | \$8.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19.94 | | | \$19.94 |
| | | | | | | | | | | | | | | | | |
| AGENCY GRAND TOTAL (A+B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$176.25 | \$134.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$310.89 | \$177.37 | \$796.69 | \$1,284.95 |
| ALLOCATED/DISTRIBUTED | | | | | | 0.00 | | | | | | | 310.89 | 177.37 | 796.69 | 1,284.95 |
| BALANCE DUE | | | | | | \$0.00 | | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |